

# Schedule B: Expenditures

## Sch-B

### Scott Peterson for Iowa Senate

**Committee Type:** State Senate

**County:** Linn

**District:** 48

**Committee Code:** 2302

**Political Party:** Democratic

### Status:

Filed

**Statutory Due Date** 7/19/2016

**Adjusted Due Date**

**Filed Date** 7/17/2016 3:25:01 PM

**Postmark Date**

**Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2016	Check # 2016 06 09 - EFT	United States Postal Service 124 2nd St SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$47.00
6/12/2016	Check # AB30577149	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$19.75
Credit Card Fee				
6/16/2016	Check # 1007	Barton, Nick 1330 NW 18th St., Apt. 224 Ankeny, IA 50023	Web Fees	\$25.00
6/24/2016	Check # 1009	Wagner, Aaron 307B Wolfe Lane NE Mount Vernon, IA 52314	Campaign Signs	\$22.23
6/24/2016	Check # 1008	United States Postal Service 124 2nd St SW Mount Vernon, IA 52314	Postage, Shipping, Delivery	\$141.00
6/25/2016	Check # AB31009125	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$3.95
Credit Card Fee				
6/30/2016	Check # AB3000280050	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$3.95
Credit Card Fee				
6/30/2016	Check # Unitemized	Iowa Association for Justice 505 5th Ave., Suite 630 Des Moines, IA 50309	Miscellaneous or Unitemized	\$66.80
purchase of mailing list				
7/1/2016	Check # 1012	Carter Printing Company 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$1,678.00
Yard Signs, inc. wires				
7/3/2016	Check # AB3000281288	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$11.86
Credit Card Fee				
7/9/2016	Check # AB3000282370	ActBlue P. O. Box 441146 Somerville, MA 02144	Other Expenditure	\$3.95
credit card fee				

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<b>Scott Peterson for Iowa Senate</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	48	<b>Filed Date</b>	7/17/2016 3:25:01 PM	
<b>Committee Code:</b>	2302	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/12/2016	Check # 1013	Alexander, Susan 319 3rd St SE Mount Vernon, IA 52314	Fundraiser Food	\$67.74
food and paper goods				
7/14/2016	Check # 1011	First Street Community Center 221 First St. NE Mount Vernon, IA 52314	Fund-Raiser (Holding)	\$45.00
fee for use of room				

<b>Total Amount</b>	<b>\$2,136.23</b>
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